GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22- Administrative sanction for an amount of Rs.23,93,17,000/- (Rupees Twenty Three Crore Ninety Three Lakh Seventeen Thousand Only) to the Commissioner of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2021-22 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.168. **Dated.11.03.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2021-22/2, Dated.05.12.20021.
2. G.O.Rt.No.2220, Finance (FMU-HM&FW)Department, dated.07.03.2022.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.23,93,17,000/- (Rupees Twenty Three Crore Ninety Three Lakh Seventeen Thousand Only) from the BE Provision 2021-22 under the following head of account as MSS against the Kind Grant under NHM NRHM Flexi Pool & NHM-NDCP Flexi Pool duly credited to single Nodal Agency of M/s.STATE HEALTH AND FAMILY WELFARE SOCIETY of NHM with A/c.No.013412010000252,IFSC Code, UBIN 0801348,Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2021-22	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2020-21	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: NHM-NRHM Flexi Pool Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211002000620310312	V	45,331.75	0.00	0.00	45,331.75	24,732.57	1,322.61	19,276.57
2	2211007960620310312	V	3,994.80	0.00	0.00	3,994.80	1,871.48	103.88	2,019.44
Scheme of the Name: NHM-National Disease Control Programme (NDCP Flexi Pool) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
3	2211002000622310312	V	2,627.35	3,205.30	0.00	5,832.65	4,865.97	966.68	0.00
Total			51,953.90	3,205.30	0.00	55,159.20	31,470.02	2,393.17	21,296.01

2. The Commissioner of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(1592019)

//FORWARDED :: BY ORDER//

SECTION OFFICER